

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO35793 Receipt Dates from 4/10/2017 to 4/10/2017

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PQ35793 CAD	2	VC-ME-T002	Metaux Solutions								
			M304TS0.750W.065	f	4/10/2017	4/10/2017	600.0000	\$2.07	0.0000	0	\$1,239.65
	No		304 SQ Tube	f	600.0000	PLOU01		\$1,239.65	0.0000	0	
			.75x.75x.065W								
	3	71401-45									
			procurement quality clauses		4/10/2017	4/10/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No				1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:											
601.0000											
Total Qty to Inspect (PO U/M):											
0.0000											
Total Reject Quantity:											
0.0000											
Total Receipt Value:											
\$1,239.66											
Total Balance Due Quantity:											
0.0000											

## Shipping Order

06/04/2017

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7  
**Tel. : 450 641-3330**

**Order** : 124285  
**Reference** : 35793  
**Ship** : PICK UP / PICK UP


**Customer :** 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

**Ship To**

Same

**Tel. :** 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340654	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N TUBE SS304 180 GRIT 3/4" X 3/4" X .065" 30 x 20' ht;9G078	600	600	

ship journey collect  
jp

2017-4-11.

**Shipping** : \_\_\_\_\_  
**Package No** : \_\_\_\_\_

**Ref.** : \_\_\_\_\_

**Merchandise Received:** \_\_\_\_\_

# Kingmaker Steel Co., Inc.

## Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203  
Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 3/30/2017

Invoice No: KM2017/0666

Purchase P007613

Order No:

Sold To:

### Material Certification

ISO 9001:2015

ISO 14001:2004

EN 10204/3.1B

Ship To:

Stainless Steel T.I.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3" SQ X 0.180"W X 20'	TBG081460	MF	ASTM A554-16	MT-304
2:	3/4" SQ X 0.062"W X 20'	9G078	180G	ASTM A554-16	MT-304
3:	1" SQ X 0.120"W X 20'	5A581	MF	ASTM A554-16	MT-304
4:	1-1/4" SQ X 0.060"W X 20'	9G022	180G	ASTM A554-16	MT-304
5:	1-1/2" SQ X 0.120"W X 20'	5C594	MF	ASTM A554-16	MT-304

### CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.038	.440	1.08	.034	.001	18.09	8.03	
2:	.025	.650	1.57	.031	.001	18.40	8.00	
3:	.018	.270	1.31	.031	.006	18.13	8.01	
4:	.016	.400	1.53	.027	.001	18.00	8.00	
5:	.018	.380	1.41	.033	.002	18.21	8.04	

### MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	666.00	306.00	54.00	88.00			
2:	677.00	279.00	53.00	85.00			
3:	648.00	302.00	51.00	86.00			
4:	688.00	316.00	51.00	87.10			
5:	652.00	311.00	51.00	87.00			

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

Page: 1/2

Carrie Wang

Authorized Signature

3/30/2017

Date

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TS 0.750W.065

PO / BATCH NO.: 0035793/M37273

DATE: 17-04-12

MATERIAL CERT REC'D: YES

THICKNESS ORDERED: 0.065

QUANTITY RECEIVED: 600'

THICKNESS RECEIVED: 0.060

QUANTITY INSPECTED: 600'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

ASTM A554  
HT # 96078

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u>	DAS <u>9</u> 9-89	SIGNED OFF BY: _____
DATE: <u>17-04-12</u>		DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35793**

Purchase Order Date 3/30/2017 1:30:47 PM  
PO Print Date 3/30/2017

Page Number 1 of 2

Order From :  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
MAR 30 2017

Contact Name  
Vendor Phone 800 558 8858

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	4/5/2017 Yes 4/5/2017		600.00 f	\$2.75	\$1,650.00
MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$1,650.00
3	71401-45	procurement quality clauses	4/5/2017 No 4/5/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

SP17-4-11

Note:

3/30/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO35793**

**Purchase Order Date** 3/30/2017 1:30:47 PM  
**PO Print Date** 3/30/2017

**Page Number** 2 of 2

**Order From :** VC-MET002  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 558 8858

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:**  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$1,650.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 3/30/2017